## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{24,15,000}} \text{- to} \ \underline{\textbf{PUBLIC SERVICE COMMISSION,HOD}} \ \textbf{Orders - Issued}.$ 

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## FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 2002

Dated: 25-05-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015
 GA (Ser.A) Dept., U.O.No.2435/Ser.A/A1/2015 dt.11-05-2015

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## ORDER:

In pursuance of the orders issued in references read above, the Secretary PUBLIC SERVICE COMMISSION, HOD is hereby issued a Budget Release Order for an amount of Rs.24,15,000/-(Rupees Twenty Four Lakhs Fifteen Thousands)

Non -Plan as additional funds towards purchase of two new vehicles for the Official of use of Chairman and Secretary,

TSPSC T.S. Hyderabad, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16, under the following scheme.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Telangana Public Service Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1  | 2051-00-102-00-04-510-512 | V                 |                            | 24,15                               |                                | 24,15                         |                                 | 24,15                       | :                              |
|  |                           | Total             |                            | 24,15                               |                                | 24,15                         |                                 | 24,15                       | :                              |

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
PUBLIC SERVICE COMMISSION, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.